

## **Audit and Assurance Committee**

**Date:** 29 November 2023

**Item:** Financial Control Environment Trend Indicators

---

### **This paper will be considered in public**

#### **1 Summary**

1.1 This paper reports to the Committee on the Financial Control Environment Trend Indicators.

#### **2 Recommendation**

2.1 **The Committee is asked to note the paper and the Financial Control Environment Trend Indicators dashboard.**

#### **3 Background**

3.1 This paper reports on the Quarter 2 Financial Control Indicators, that informs the Committee as to the control environment across TfL's Finance, Business Services and Procurement and Commercial teams.

#### **List of appendices to this report:**

Appendix 1: Financial Control Environment Trend Indicators Dashboard

#### **List of Background Papers:**

None

Contact: Patrick Doig, Statutory Chief Finance Officer and Group Finance Director

Email: [Patrick.Doig@tfl.gov.uk](mailto:Patrick.Doig@tfl.gov.uk)